

DPD - 3194-59
Copy 4 of 4

14 May 1959

25X1

MEMORANDUM FOR: Room 561

SUBJECT : Travel Voucher for Period
4 - 15 April 1959

1. Subject voucher has been processed and approved in the amount of \$ 1,044.65 which has been applied against the related travel advance in the amount of \$ dated .

(Or outstanding balance of original advance \$1,047.45.)

The balance of the advance to be refunded is \$ 2.80. Should you desire to refund by personal check, please make it payable to

25X1

2. Early settlement of your account will be appreciated.

STAMP

25X1

Finance Officer

Dist:

2 - Add

1 - Pers file

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DES:en/14 May 1959

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